

Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: BRACAMONTE, AARON

3840 Apache Maid Dr, Lake Havasu City, AZ 86406

Phone: (928) 680-1010

Email: abrac2974@frontiernet.net

Amended 2008 March Pre-Election Report 1

Election Cycle: 2007-2008

Date Filed: February 29, 2008

Reporting Period: January 1, 2008-February 20, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,863.04
Total Cash Receipts this Reporting Period: \$432.00
Total Cash Disbursements this Reporting Period: \$272.50
Cash Balance at End of Reporting Period: \$2,022.54

Report ID: 55386

Covers 01/01/2008 to 02/20/2008 Filed on 02/29/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$432.00	\$0.00	\$432.00	\$3,456.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$432.00	\$0.00	\$432.00	\$3,456.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$272.50	\$0.00	\$272.50	\$549.44	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,240.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$272.50	\$0.00	\$272.50	\$1,789.44	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$272.50	_		-	

Covers 01/01/2008 to 02/20/2008

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Lake Havasu Professional, Firefighters Association	01/03/2008	\$108.00	\$432.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's voluntary contributions			
Name:	Lake Havasu Professional, Firefighters Association	01/17/2008	\$108.00	\$432.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's voluntary contributions			
Name:	Lake Havasu Professional, Firefighters Association	01/31/2008	\$108.00	\$432.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's voluntary contributions			
Name:	Lake Havasu Professional, Firefighters Association	02/14/2008	\$108.00	\$432.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's voluntary contributions			
Total of Individual Contributions			\$432.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$432.00	

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Covers 01/01/2008 to 02/20/2008

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	01/15/2008	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	Standing Committee Fee			
Name:	POSTAL CONNECTIONS	01/18/2008	\$22.50	\$22.50
Address:	3269 Maricopa Ave, Ste 114, Lake Havasu City, AZ 86406		Cash	
Category:	Professional Services - Mailing services			
Memo:	Standing Committee Mailing			
Total of Operating	otal of Operating Expenses		\$272.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Ope	Net Total of Operating Expenses		\$272.50	

Covers 01/01/2008 to 02/20/2008

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